

Work Order ID 77665

77665

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Wednesday, December 14, 2011 1:02:54 PM

Item ID: D206-628-024 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Access-Step RH
 Start Date: 12/14/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/19/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference: RETURN

Approvals: Process Plan: MF Date: 11-12-14 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

150 0.00
150
 QC 0.00
 Quality Control
 Memo
 INSPECT RA 111301
 D206-628-023 B62737 WAS RETURNED
 CHG 003
 UPON INSPECTION, IT IS REALLY A D206-628-024

160 0.00
160
 Packaging 0.00
 Packaging
 Memo
 NO TOUCH UPS REQUIRED
 JUST CLEAN UP
 NEEDS NEW PAPERWORK AND LABELS
 ID AND STOCK UNDER NEW BATCH NUMBER CHG 003

Serial 624
Rev 9
11/12/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77665***77665***

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Wednesday, December 14, 2011 1:02:54 PM

Item ID: D206-628-024

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Heli-Access-Step RH

Stop ***NS2***

Start Date: 12/14/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/19/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

11/12/15
JMF
11-12-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111301 D206-628-023

B62737

Received @ Dart December 12th, 2011
Inspected @ Dart December 14th, 2011

Instructions for RA 111301 D206-628-023 B62737 CHG003

- Step is a Right Hand D2842-042 B611046
- Just clean up needed on the step No touchup required
- Kit sent Back BELONGS to D206-628-024 B62738
- Needs new paper work and labels
- Needs work order to put back into stock
- Needs new BATCH #

TIME ESTIMATE = 1 HOUR ONLY

Departments Required: STORES ONLY

PICTURES ATTACHED = NO NEEDED

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**